

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14702-AMC

LISAA CIARROCCHI
2423 S. CAMAC STREET
PHILADELPHIA PA 19148

Petition Filed Date: 07/29/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 02/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/20/2019	\$525.00	Adjust Case 19	09/20/2019	\$525.00	Adjust Case 19	09/24/2019	\$525.00	1373816
10/03/2019	\$525.00	1375721	10/23/2019	\$525.00	1377673	11/13/2019	\$525.00	1381500
12/03/2019	\$525.00	1383605	12/16/2019	\$525.00	1386044	12/30/2019	\$525.00	1387791
01/21/2020	\$525.00	470	01/22/2020	\$525.00	1379563	01/28/2020	\$525.00	1235
02/11/2020	\$525.00	4617	02/25/2020	\$525.00	8087	03/10/2020	\$525.00	10967
03/23/2020	\$525.00	16239	04/07/2020	\$525.00	18717	04/20/2020	\$525.00	23728
05/04/2020	\$525.00	25767	05/18/2020	\$525.00	29190	06/02/2020	\$525.00	33818
06/16/2020	\$525.00	35429	06/30/2020	\$525.00	39433	07/14/2020	\$525.00	44203
07/24/2020	\$525.00	46511	08/07/2020	\$525.00	50433			
Total Receipts for the Period: \$13,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,650.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$1,436.99	\$0.00	\$1,436.99
3	PYOD LLC »» 003	Unsecured Creditors	\$1,497.41	\$0.00	\$1,497.41
4	SPRINT »» 004	Unsecured Creditors	\$1,598.84	\$0.00	\$1,598.84
5	SPECIALIZED LOAN SERVICING LLC »» 005	Secured Creditors	\$337.33	\$337.33	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Secured Creditors	\$19,436.33	\$4,781.10	\$14,655.23
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$6,688.85	\$1,645.12	\$5,043.73
8	SPECIALIZED LOAN SERVICING LLC »» 008	Secured Creditors	\$165.11	\$165.11	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$0.00	\$500.00

Chapter 13 Case No. 19-14702-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,650.00	Current Monthly Payment:	\$611.00
Paid to Claims:	\$10,928.66	Arrearages:	(\$2,917.00)
Paid to Trustee:	\$1,276.34	Total Plan Base:	\$40,353.90
Funds on Hand:	\$1,445.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.